



INVOICE

BILL TO:

BM2 FREIGHT SERVICES INC
50 E RIVERCENTER BLVD STE525
COVINGTON, KY 41011

INVOICE DATE: 06/04/2025**INVOICE #:** R93928**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		6579 W 350N, Greenfield, IN 46140, USA - 2820 Shop Rd, Columbia, SC 29209, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



BM2 Freight Services Inc. - S/C
50 E. Rivercenter Blvd. Suite 525
Covington, KY 41011
Jeffrey Iker
(859) 412-4628 (phone)
jiker@bm2freight.com

Load Number: 560983

Date: 06/03/2025

Equipment Type: Dry Van 53'

Total Weight: 30,000

Distance (Miles): 658.47

Temperature Units: F

Temperature Run Type:

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☐

MacroPoint Requirement: ☒

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Carrier MC#: MC944686

Dispatcher Name: BILL X126

Dispatcher Phone Number: 6304857370

Driver Name: EDWIN

Driver Phone Number:

Tractor Number: 708

Container/Trailer Number: H11505

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

Formica Corp Greenfield - S/C
6579 W 350 N
Greenfield, IN US 46140
Expected Date: 06/03/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time: 08:00-14:00

Pickup Instructions:
Shipper References: MACROPOINT REQUIRED
Pickup/Delivery Number: 2495

Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable		NMFC #	NMFC Class
				10000 lbs		PLASTIC LAMINATE				<input type="checkbox"/>			
				10000 lbs		PLASTIC LAMINATE				<input type="checkbox"/>			
				10000 lbs		PLASTIC LAMINATE				<input type="checkbox"/>			

Consignee Delivery (Stop 2)

ATLANTIC PLYWOOD / PREMIER TRANS WAREHOUSE - S/C
8916 PIONEER AVE
Charlotte, NC US 28273
Expected Date: 06/04/2025
Shipping/Receiving Hours: 08:00-08:00
Appointment Required: No
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information													
Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class	
				10000 lbs		PLASTIC LAMINATE				<input type="checkbox"/>			
				10000 lbs		PLASTIC LAMINATE				<input type="checkbox"/>			

Consignee Delivery (Stop 3)													
Web-Don Inc. - S/C 2820 Shop Rd Columbia, SC US 29209 Expected Date: 06/04/2025 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time:							Delivery Instructions: Consignee References: Pickup/Delivery Number:						

Shipment Information													
Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class	
				10000 lbs		PLASTIC LAMINATE				<input type="checkbox"/>			

Carrier Fees													
Description										Cost			
Net Freight Charges										USD 1,500.00			
Total Cost										USD 1,500.00			

This load is subject to all terms and conditions of the Broker Carrier Agreement.

ADVANCES, FEES & REIMBURSEMENTS

- **MacroPoint Tracking:** MacroPoint tracking is mandatory for this load. Drivers must accept BM2 Freight's MacroPoint tracking link and continuously track the load throughout its transit until the Proof of Delivery (POD) is received by BM2. **Non-compliance incurs a \$250 fine.**
- **Fuel Advances:** BM2 offers fuel advances via EFS to established carriers. Fuel advances are available only between 0800-1700 EST, Monday to Friday. Each advance incurs a \$25 fee, limited to 40% of the linehaul or \$1000 (whichever is less), and no more than \$500 per 24-hour period.
- **Accessorial Charges:** Additional charges must be reported at the time they occur, and receipts must be submitted to your BM2 carrier representative within 24 hours for approval. Failure to do so will result in non-reimbursement.
- **BOL Time Recording:** Ensure shippers and receivers record check-in/out times on the BOLs. Payments for detention/layover are based on these recorded times.
- **No Touch Loads:** If a no-touch load requires loading/unloading by the carrier, notify the BM2 Carrier Rep immediately before loading/unloading, or reimbursement will be declined.
- **Truck Order Not Used (TONU):** To be eligible for a TONU, the driver must be empty, verbally dispatched by BM2 Freight, and enroute to the shipper. TONU will not be granted without BM2 Freight's confirmation driver has been dispatched..

COMMUNICATION

- **Driver/Dispatch Updates:** Drivers/Dispatch must communicate when the driver is dispatched, loaded, and unloaded.
- **Immediate Issue Reporting:** Call 859-308-5100 immediately if any issues or delays occur (24/7/365).
- **BOL Instructions:** Follow BOL instructions for temperatures. Contact BM2 immediately if the BOL temperature differs from the rate confirmation. All loads must run continuously throughout the transit.
- **Discrepancies:** Report any discrepancies between the BOL and rate confirmation immediately, including temperatures, addresses, weights, or quantities.
- **Overages/Shortages/Damages:** Notify BM2 Freight immediately of any overages, shortages, and/or damages.

FREIGHT OPERATIONS

- **Double Brokering/Sub-Leasing: Double brokering or sub-leasing any shipment without written approval will result in non-payment.**
- **Exclusive Use:** Unless otherwise noted in writing, all loads are considered full truckloads. Unauthorized additional freight on the trailer may result in a rate reduction or claim.
- **Seal Requirements:** A seal is required on every load unless otherwise noted.
 - Do not leave the shipper without the shipper's seal intact and recorded on the BOLS.
 - Verify doors and vents reachable from the ground are all sealed properly.
 - Only the receiver is permitted to break the seal.
 - Failure to comply could result in a claim on the freight.
- **Refrigerated Freight Guidelines:**
 - You must be able to provide a reefer download upon request.
 - All loads MUST run in CONTINUOUS mode for the entire transit of the load. Failure to comply may result in a claim.
 - Contact BM2 IMMEDIATELY if the BOL temperature differs from what is on this rate confirmation. Failure to report discrepancy may result in a claim.
- **Product Counting and Securing:** Drivers must count and secure all products during loading. If not permitted on the dock, the load must be marked "shipper load, count & seal" by the shipper. Failure to do so may result in liability for shortages or damage.
- **Insurance Requirements:** No insurance policy exclusions for the commodity being hauled. Only drivers or vehicles listed on the insurance policy may be used for this load.
- **California Compliance:** For loads involving California, the carrier or its agent must certify that TRU equipment complies with California regulations.
- **Permits and Regulations:** Carriers must obtain, maintain, and pay for all necessary permits and comply with all relevant statutes, rules, and regulations.

AP PROCEDURES

- **Paperwork Submission:** Submit all paperwork and invoices to ap@bm2freight.com with your load number in the subject field.
- **Submission Deadlines:** Submit all invoices, PODs, and applicable receipts within 10 days of delivery. Invoices received after 45 days are subject to non-payment.

- **QuickPay Service:** BM2 offers QuickPay via ACH to carriers with an established relationship with BM2. Contact ap@bm2freight.com to set up QuickPay, indicating "QuickPay" in the subject field. Standard payments are processed within 28 days.
- **Reprocessing Fee:** Reprocessing funds from Advance or QuickPay services incur a 3% fee.

For any comments or concerns about your experience with BM2 Freight Services, please email Operations@bm2freight.com. Your feedback is important to us.

"Shipper Provided Short Form Bill of Lading - Not Negotiable- Domestic"

ISSUED AT SHIPPER'S REQUEST

"Received in apparent good order - Exceptions Noted," which shall be deemed to be acceptance of all terms and conditions provided in the Uniform Domestic Straight Bill of Lading.

CONSIGNEE TO:

ATLANTIC PLYWOOD-CHARLOTTE STOCK
8916 PIONEER AVE SUITE B

CHARLOTTE NC 28273

TAXID #:

COMMENTS

SHIPPER

FORMICA MT COMFORT
6579 West 350 North

Mount Comfort IN US 46140

DATE OF SHIPMENT

6/03/25

NAME OF CARRIER

2495 NC/SC - BM2

PREPAID

COLLECT

ITEM:				OTHERS AS DESCRIBED	WEIGHT (SUBJ. TO CORR)	HM	PKG.	CLASS
Pkg. No.	Pkg. No.	Pkg. No.	Pkg. No.					
47517811	47517911	47517913			2325 LB 665			60
					TOTAL WEIGHT (SUBJ. TO CORR)	TOTAL CHARGES		
					2990 LB			
					'TOTAL NO. PCES-PKGS'			
					3			
IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT ENDANGERING LIFE OR PROPERTY CALL 800-424-9300 DAY OR NIGHT.					BILL OF LADING SERIAL NO.			
THE SHIPPING ORDER					1791322			

SHIPPER Formica Corporation

AGENT

PER

PER

(AGENT MUST SIGN AND DETACH THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT)

"Shipper Provided Short Form Bill of Lading - Not Negotiable- Domestic"

ISSUED AT SHIPPER'S REQUEST

"Received in apparent good order - Exceptions Noted," which shall be deemed to be acceptance of all terms and conditions provided in the Uniform Domestic Straight Bill of Lading.

CONSIGNEE TO:

WEB DON - STOCK

2820 SHOP ROAD

COLUMBIA SC 29209

TAXID #:

SHIPPERFORMICA MT COMFORT
6579 West 350 North

Mount Comfort IN US 46140

DATE OF SHIPMENT

6/03/25

COMMENTS**NAME OF CARRIER**

2495 NC/SC - BM2

PREPAID

COLLECT

ITEM:				OTHERS AS DESCRIBED	WEIGHT (SUBJ. TO CORR)	HM	PKG.	CLASS
Pkg. No.	Pkg. No.	Pkg. No.	Pkg. No.					
47517907					1345 LB			60
					TOTAL WEIGHT (SUBJ. TO CORR)	TOTAL CHARGES		
					1345 LB			
					'TOTAL NO. PCES-PKGS'			
					1			
SHIPPER <u>Formica Corporation</u> AGENT _____					BILL OF LADING SERIAL NO.			
PER <u>Richard Webb</u> PER _____					1791321			
IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT ENDANGERING LIFE OR PROPERTY CALL 800-424-9300 DAY OR NIGHT.					UNIT NO _____			
THE SHIPPING ORDER					DATE, TIME _____			



Web-Don Inc.

John Smith

6/04/25

NMFC 15690000

(AGENT MUST SIGN AND DETACH THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT)